

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, September 9, 2002 at 7:00 p.m. in the Council Chambers.

**PRESENT:**

Mayor Tony DiBartolomeo  
Deputy Mayor Robert Pillon  
Councillor Mickey Bezaire  
Councillor Lynne Fox - absent with prior notice  
Councillor Frank Gorham  
Councillor Anthony Leardi  
Councillor Rosa White

**ALSO PRESENT:**

Hilary Payne, CAO  
David Mailloux, Clerk  
Paul Beneteau, Treasurer  
Lou Zarlenga, Public Services Manager

**PRAYER**

**DISCLOSURE OF PECUNIARY INTEREST**

There were no declarations of pecuniary interest.

**MINUTES:**

Moved by F. Gorham, seconded by M. Bezaire that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, August 26, 2002, be adopted.

Motion Carried

**ACCOUNTS**

Moved by M. Bezaire, seconded by F. Gorham that the accounts as prepared by the Treasurer for payment for the period ending September 6, 2002, be approved for payment.

Motion Carried

Moved by F. Gorham, seconded by M. Bezaire that we waive rules of order to hear the delegations.

Motion Carried

**PETITIONS & DEPUTATIONS**

Anthony Campigotto addressed Council with regard to the Bar Point area Agate@. He wanted to clarify that pedestrians can access the lake. Cars are the issue. He circulated two photos of the area. One photo was an example of what could be installed as a barrier across the 3<sup>rd</sup> Concession and the other showing signage in the area. Mr. Campigotto urged Council to adhere to the wishes of the 175 petitioners.

Mr. Michael Brauss addressed Council in regards to the Bar Point area Agage@. He referred to a map showing the location of the people who signed the petition. He emphasized that the people who signed the petition did so without fear.

Jeff and Kelly Paquette and Karen Wright were present to discuss their watermain petitions on the 5<sup>th</sup> Concession South. Mr. Paquette indicated there was extreme urgency in obtaining water to his home (under construction) by December 1, 2002 for financial reasons. Council indicated that they would attempt to accommodate however he also should pursue extending the Dec. 1<sup>st</sup> deadline.

**PETITIONS & DEPUTATIONS CONT=D.**

Lou Zarlenga explained that there were two petitions for water on the 5<sup>th</sup> Concession and he recommended that the two be treated as 1 petition which would permit a 6" main from Pike Road to County Road 18. The Deputy Mayor suggested that the 6" could go from Pike Road to the existing 2" at the southerly end of the 5<sup>th</sup> Concession.

Mr. Larry Shaw was present to request the return of a portion of a \$856.00 seasonal well fee at the K. Walter Ranta Marina. He explained that he sold his boat and thought that he would be eligible for a refund for a part of the season if he made the request to Council. He said that the Marina Manager advised him of this.

Moved by M. Bezaire, seconded by F. Gorham that Council resume.

Motion Carried

**BUSINESS ARISING FROM PETITIONS & DEPUTATIONS**

Council moved the September 3<sup>rd</sup> minutes of the Public Services Committee meeting forward because of the Bar Point Gate issue being part of the minutes.

Moved by M. Bezaire, seconded by R. Pillon that we adopt the Public Services minutes of September 3, 2002

Motion Carried

Moved by M. Bezaire, seconded by R. White that we receive the reports from Lou Zarlenga dated September 6, 2002 regarding:

- 1) the petition for the supply of municipal water from Kelly Paquette and others for the 5<sup>th</sup> Concession Road between County Road 20 and Middle Side Road South.
- 2) the petition for the supply of municipal water from Larry & Karen Wright and others for the 5<sup>th</sup> Concession Road North of Middle Side Road.

and that we accept the petitions as one project, and further that the consulting engineer be asked to do a report on a 6" watermain from Pike Road to County Road 20 as option 1 and on a 6" watermain from Pike Road to the existing 2" at the southerly end of 5<sup>th</sup> Concession as option 2, and further that the report from Bruce D. Crozier dated September 5, 2002 for a 2" watermain on the 5<sup>th</sup> Concession South of Middle Side Road be held in abeyance.

Motion Carried

Moved by R. Pillon, seconded by M. Bezaire that we receive the report from Hilary Payne, dated September 9, 2002 regarding the request of Mr. Shaw for a Ranta Rental Reimbursement and the written and verbal presentation from Mr. Shaw and that we deny the request for a refund.

Motion Carried

**REPORTS OF MUNICIPAL OFFICERS**

Moved by A. Leardi, seconded by M. Bezaire that the report from Pamela Mailed, Tax Collector/Dep. Treasurer, dated September 9, 2002, regarding *Special Charges Added to Tax Bills*, be received.

Motion Carried

**REPORTS OF MUNICIPAL OFFICERS CONT=D.**

Moved by F. Gorham, seconded by M. Bezaire that the following resolution made at the September 3, 2002 In-Camera Public Services Committee meeting to be confirmed.

Moved by F. Gorham, seconded by L. Fox that the CAO Report dated May 28, 2002 and the presentation of Terry Hearn and Rick Spencer be received and that we authorize CH2M Hill to proceed with the EA process for the expansion of the Amherstburg Water Treatment Plant and the construction of a waterline to Bob-lo Island at a cost of \$105,500.00.

Motion Carried

Councillor White declared a Conflict of Interest with the following item and did not participate in the discussion or voting on the issue.

Moved by M. Bezaire, seconded by A. Leardi that the report from Lou Zarlenga, dated September 6, 2002, regarding *Request from Sue Prieur for repair and improvement of the Warren Drain situated in the former Township of Anderson* be received and that we concur with the recommendation to refer this matter to Mr. Ed Dries, P. Eng. From the firm of Todgham & Case Associates for the preparation of a new engineers drainage report and schedule of assessment for the lower portion of the Warren Drain pursuant to the provisions of the Drainage Act 1990.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that the report from Lou Zarlenga, dated September 6, 2002, regarding *Drainage Report - Residential Drain Enclosure over the 3<sup>rd</sup> Concession Municipal Drain for South Ridge Investments Limited* be received and that we concur with the following recommendations.

- S that the report as prepared by Bruce D. Crozier Eng., be adopted;
- S that Council authorize Southridge Investments Limited to construct the works with their own forces;
- S that we authorize the construction of the works to proceed prior to the Court of revision, subject to the landowner signing the waiver for contained in the drainage report.

Motion Carried

**CORRESPONDENCE**

**Item #1**

Moved by M. Bezaire, seconded by F. Gorham that the letter from Management Board of Cabinet inviting Council to attend a special session for elected officials on Thursday, September 12<sup>th</sup> as part of the Showcase Ontario event, be received.

Motion Carried

**Item #2**

Moved by A. Leardi, seconded by R. White that the letter from Minister of Citizenship and Immigration with regard to Canada=s Citizenship Week be received.

Motion Lost

**CORRESPONDENCE CONT=D.**

Moved by M. Bezaire, seconded by R. Pillon that the letter from Minister of Citizenship and Immigration with regard to Canada=s Citizenship Week be received and that Council concur with the request to proclaim Canada=s Citizenship Week.

Motion Carried

THE MAYOR PROCLAIMED THE WEEK OF OCTOBER 14 - 20, 2002 AS CANADA=S CITIZENSHIP WEEK AND CALLED UPON ALL LOYAL CITIZENS TO SO OBSERVE.

**Item #3**

Moved by R. Pillon, seconded by F. Gorham that the letter from Youth Service Canada notifying Council of their intention to hold a yard/bake sale on September 21, 2002, be received.

Motion Carried

**Item #4**

Moved by M. Bezaire, seconded by R. Pillon that the letter from the North American Black Historical Museum, dated August 22, 2002, with regard to their Phase 2 fund raising event, be received.

Motion Carried

**Item #5**

Moved by R. Pillon, seconded by F. Gorham that the letter from the North American Black Historical Museum, dated August 7, 2002 thanking Council for supporting their 9<sup>th</sup> Annual Emancipation Gala, be received.

Motion Carried

**Item #6**

Moved by M. Bezaire, seconded by R. White that the letter from Bruce Crozier to Hon. Chris Hodgson, Minister, Municipal Affairs and Housing regarding *Western Ontario Smart Growth Panel*, be received and a letter of support be sent.

Motion Carried

**Item #7**

Moved by F. Gorham, seconded by R. Pillon that the letter from Dalton McGuinty, M.P.P. regarding the Ontario Municipal Board, be received.

Motion Carried

**Item #8**

Moved by A. Leardi, seconded by R. Pillon that the following letters be received:

- f) Letter from concerned citizen regarding HMS Detroit and attached petition objecting to HMS Detroit charge on property taxes;
- g) Letter from William & Catherine Smith regarding HMS Detroit;
- h) Letter regarding HMS Detroit;
- i) Letter from Elizabeth Wait regarding HMS Detroit.

Motion Carried

**REPORTS OF SPECIAL COMMITTEES**

Moved by R. Pillon, seconded by R. Gorham that the minutes of meetings of the Amherstburg Emergency Preparedness Committee held Tuesday, June 25, 2002, and Tuesday, April 23, 2002 be received.

Motion Carried

### **REPORTS OF COMMITTEES**

Moved by M. Bezaire, seconded by R. White that the minutes of a General Government, Planning & Development Committee meeting held Tuesday, September 3, 2002, be adopted.

Motion Carried

### **NEW BUSINESS**

Councillor Bezaire brought up the subject of Taxi Cab limitations. The CAO was asked to prepare a report.

### **BY-LAWS**

Moved by R. Pillon, seconded by M. Bezaire that:-

**By-law No. 2002-28** being a by-law to amend Zoning By-law No. 1999-52.

be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Moved by F. Gorham, seconded by A. Leardi that we move in camera for two potential litigation matters.

Motion Carried

Moved by M. Bezaire, seconded by A. Leardi that we rise.

Motion Carried

### **ADJOURNMENT**

Moved by A. Leardi, seconded by F. Gorham that there being no further business the meeting adjourn.

Motion Carried

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MAYOR

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CLERK

Ref Nbr	Name	Description	Amount
Subaccou 010-00000-0000 GENERAL			
20493	AMHERSTBURG PAYROLL~TOWN	AUG 29 PAYROLL TRANSFER	79,528.47
20494	D.W. CROWDER TRUCKING	AUG GARBAGE MALDEN HILL PARK	293.23
20495	RECEIVER GENERAL	PAYROLL DEDUCTIONS W/E AUG 31	1,937.99
		PAYROLL DEDUCTIONS W/E AUG 31	17,821.52
		PAYROLL DEDUCTIONS W/E AUG 31	3,118.30
20496	RECEIVER GENERAL	AUG 31 PAYROLL DEDUCTIONS	1,274.70
		AUG 31 PAYROLL DEDUCTIONS	1,035.54
		AUG 31 PAYROLL DEDUCTIONS	2,826.80
20497	DIRECTOR, FAMILY RESPONSI	AUG PAYROLL DEDUCTIONS	1,803.52
20527	GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	1,616.36
		SEPT MONTHLY REMITTANCE	1,497.85
20540	AMBIENT SYSTEMS	INDEMNITY FEE -89 RANKIN	1,050.00
20541	AMBIENT SYSTEMS	FEE -89 RANKIN	-50.00
20547	BONDY~WAYNE & ELIZABETH	REFUND TAX OVERPAYMENT	516.67
20552	BECKETT~GEORGE	INDEMNITY FEE -127 TILFORD	1,050.00
20553	BECKETT~GEORGE	FEE -127 TILFORD	-50.00
20560	BRUCE D CROZIER ENGINEERI	APPORTIONMENT OUELLETTE DRAIN	187.25
20565	CAPALDI CORP	INDEMNITY 23 HAINER	1,050.00
20566	CAPALDI CORP	FEE- 23 HAINER	-50.00
20585	GREAT WEST LIFE ASSURANCE	SEPT MONTHLY REMITTANCE	700.07
20594	HICKS ELECTRIC	BAR POINT PUMP REPAIR	377.71
20603	HEATON'S SANITATION	LANCE HOLES FOR WATER SERVICE	1,380.30
20604	HEATON'S SANITATION	LANCE CURB STOPS	1,155.60
20606	JOE MELOCHE FORD SALES LT	HEATER -UNIT 306	87.27
20616	MARTIN~RICHARD	INDEMNITY FEE-4471 MIDDLE SIDE	1,050.00
20617	MARTIN~RICHARD	FEE -4471 MIDDLESIDE RD	-50.00
20620	MONTEITH PLANNING CONSULT	PARKS/VALENTE SUBDIVISION	947.02
20621	MONTEITH PLANNING CONSULT	WATERPARK	1,287.26
20624	MONTEITH PLANNING CONSULT	DOCHERTY	267.50
20626	MONTEITH PLANNING CONSULT	GOLFVIEW	133.75
20627	MONTEITH PLANNING CONSULT	MIKHAIL/SOBEYS	4,160.67
20631	POOLS BY ANGELO	INDEMNITY FEE -284 RAMSAY	1,050.00
20632	POOLS BY ANGELO	FEE -284 RAMSAY	-50.00
20642	ROUSSEAU~SEAN	LAWNCUTTING JUN -AUG	225.00
20653	TONY'S LANDSCAPE & LAWN C	REPAIR SOD	294.25
20655	TELUS MOBILITY	CELL PHONE -K ATKINSON	72.42
20663	WASTE WATER SOLUTIONS	INSTALL CATCH BASIN-LAKEWOOD	1,605.00
20677	RECEIVER GENERAL	SEPT 7 PAYROLL DEDUCTIONS	420.30
		SEPT 7 PAYROLL DEDUCTIONS	1,232.26
		SEPT 7 PAYROLL DEDUCTIONS	570.68
20678	RECEIVER GENERAL	SEPT 7 PAYROLL DEDUCTIONS	2,698.58
		SEPT 7 PAYROLL DEDUCTIONS	1,734.17
		SEPT 7 PAYROLL DEDUCTIONS	17,742.93

20682 MINISTER OF FINANCE	EHT LEVY FOR AUGUST	9,183.98
20683 W.S.I.B.	WSIB LEVY FOR AUG	7,618.50
20684 A'BURG PROF. FIREFIGHTERS	AUG PAYROLL DEDUCTION	150.00
20685 IBEW - LOCAL 636	AUG PAYROLL DEDUCTIONS	1,491.78
20686 AMHERSTBURG POLICE ASSOCI	AUG PAYROLL DEDUCTIONS	2,996.61
20703 GIORGI BROS (1994) INC	SIDEWALKS OLD FRONT RD MALDEN	6,880.53

Total for Subaccount 010-00000 0000 184,372.34

Subaccou 010-01000-1010 COUNCIL

20633 PILLON~ROBERT	E.R.C.A GOLF TOURNAMENT	150.00
20634 PILLON~ROBERT	ROOM CHARGE AUG 19 RE M ROHRER	265.98
20691 ROMANO GROCERIES	FRUIT CANDIES	24.83
20692 ROMANO GROCERIES	MEAT,CHEESE & VEGGIE PLATTERS	91.55
20693 ROMANO GROCERIES	FRUIT CANDIES BULK	28.22
20696 MANAGED NETWORK SYSTEMS I	VIRTUAL MAIL PACKAGE	192.60

Total for Subaccount 010-01000 1010 753.18

Subaccou 010-01000-1020 ADMINISTRATION

20527 GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	2,391.96
	SEPT MONTHLY REMITTANCE	3,259.51
20561 BRYANT HEATING & COOLING	CHECK COOLING-DAY CARE CENTRE	1,053.95
20562 BRYANT HEATING & COOLING	CHECK COOLING -TREASUREY	208.65
20573 DROP JANITORIAL	AUGUST JANITORIAL	1,295.77
20585 GREAT WEST LIFE ASSURANCE	SEPT MONTHLY REMITTANCE	2,107.10
20640 PUROLATOR COURIER LTD	EXPRESS	9.60
20671 WIRING COMPANY~THE	VOICE MAIN RESET	57.50
20672 BEZAIRE~MICKEY	PARADE CANDY	27.77
20680 TELUS MOBILITY	CELL PHONE -H PAYNE	50.17
20687 UNION GAS LTD	AUG GAS USAGE	21.73
20697 UNION GAS LTD	AUG GAS USAGE -NORTH BUILDING	23.31
20700 UNION GAS LTD	AUG GAS USAGE NORTH YARD	38.59

Total for Subaccount 010-01000 1020 10,545.61

Subaccou 010-01200-7400 K. WALTER RANTA MARINA

20535 ARCTIC GLACIER	ICE	89.60
20536 ARCTIC GLACIER	ICE	64.75
20593 HICKS ELECTRIC	REPAIR LIGHTING	170.13
20599 HEATON'S SANITATION	PUMP HOLDING TANK JULY 30	160.50
20600 HEATON'S SANITATION	PUMP HOLDING TANK AUG 08	160.50
20653 TONY'S LANDSCAPE & LAWN C	CEMENT BBQ AREA	508.25
20657 UNIQUE COMMUNICATIONS INC	MAINTENANCE CONTRACT	155.25
20681 ONTARIO MARINE OPERATORS	MEMBERSHIP FEE	401.25

Total for Subaccount 010-01200 7400 1,710.23

Subaccou 010-02010-0000 FIRE DEPARTMENT

20527 GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	776.52
	SEPT MONTHLY REMITTANCE	1,725.67
20542 A.J. STONE CO LTD	HOLLIGAN TOOL W/CLAW	296.65
20551 BELL CANADA	SEPT DISPATCH PHONE	66.50
20585 GREAT WEST LIFE ASSURANCE	SEPT MONTHLY REMITTANCE	1,257.24
20608 KEL COMMUNICATION LTD	2 RADIOS	977.50
20609 KEL COMMUNICATION LTD	RADIO REPAIR	54.63
20614 M&L SUPPLY	50 FT HOSE,FORESTRY HOSE	1,522.20
20635 PLUMBING NOW	REPLACE FLUSH VALVE	373.43
20656 TELUS MOBILITY	CELL PHONE	133.68
20664 WIGLE HARDWARE CO LTD	PINESOL	19.15
20676 CLASSIC CAR WASH	4 CAR WASHES	39.00

Total for Subaccount 010-02010 0000 7,242.17

Subaccou 010-02020-0000 POLICE DEPARTMENT

20482 UNION GAS LTD	AUG GAS USAGE	32.27
20490 MINISTER OF FINANCE	APRIL-JUNE O.P.T.I.C. COSTS	6,668.78
20527 GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	3,339.29
	SEPT MONTHLY REMITTANCE	11,508.66
20551 BELL CANADA	SEPT DISPATCH PHONE	62.06
20564 CAPEL-CURE~MATT	TRAINING ALLOWANCE	300.00
20569 COUNTY TOWING SERVICE	TOWING	42.80
20570 CANADA LAW BOOK	CRIMINAL CODE	169.81
20574 DROP JANITORIAL	AUGUST JANITORIAL	1,679.90
20577 D & D ENTERPRISES	BIKE SHIRTS	621.00
20582 EAGLE OFFICE FURNISHINGS	HI-LITERS,FIG PADS	66.56
20585 GREAT WEST LIFE ASSURANCE	SEPT MONTHLY REMITTANCE	9,105.95
20587 HICKS ELECTRIC	WALL HEATER REPAIR	200.09
20610 KEL COMMUNICATION LTD	PAGER BILLING SEPT-DEC	189.92
20611 KRAL~DEAN	BAL CAPB CONF EXPENSES	932.22
20637 PUROLATOR COURIER LTD	EXPRESS	3.20
20638 PUROLATOR COURIER LTD	EXPRESS	3.20
20639 PUROLATOR COURIER LTD	EXPRESS	19.22
20641 PUROLATOR COURIER LTD	EXPRESS	6.40
20662 WINDSOR COMMUNICATIONS CO	REPAIR LIGHTING SYSTEM-UN 304	288.07
20673 SINKEVITCH~CHUCK	BAL OF CONF AUG 20-24 OTTAWA	763.98
20674 SINKEVITCH~CHUCK	BAL OF CONF AUG 25-29 QUEBEC	703.59
20675 CITY OF WINDSOR	REPAIRS UNIT 176-PUMPER	720.50
20694 FOX~LYNNE	BAL OF CAPB CONF OTTAWA	664.52
20695 FOX~LYNNE	BAL OF CACP CONF IN QUEBEC	1,045.17

Total for Subaccount 010-02020 0000 39,137.16

Subaccou 010-02020-4010 YOUTH SERVICES CANADA

20491 TEEN HEALTH CENTRE	YOUTH SERVICES WORKSHOP	428.00
20492 VANDENHAM~HEATHER	YOUTH SERVICE PETTY CASH	390.76



20546	AMHERSTBURG ECHO	YOUTH SERVICE AD	72.97
20554	BLOOMFIELD~RON	Y.S.C. MILEAGE FOR AUG	4.20
20555	BONDY~EMILY	AUG MILEAGE Y.S.C.	1.75
20575	DOWHAN~JACKIE	MILEAGE YSC AUGUST	2.10
20643	RIVER TOWN TIMES	PROGRAM CO-ORDINATOR AD	69.55
20644	RIVER TOWN TIMES	AD FOR Y.S.C.	69.55
20648	KIMBERLY SOULIGNY	AUG MILEAGE	35.39
20660	VANDENHAM~HEATHER	MILEAGE FOR AUG	12.60

Total for Subaccount 010-02020 4010 1,086.87

Subaccou 010-02030-0000 CONSERVATION AUTHORITY

20581	ESSEX REGION CONSERVATION	3RD LEVY INSTALLMENT	13,220.00
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Total for Subaccount 010-02030 0000 13,220.00

Subaccou 010-02040-3010 BUILDING DEPARTMENT

20527	GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	1,240.22
		SEPT MONTHLY REMITTANCE	1,544.42
20585	GREAT WEST LIFE ASSURANCE	SEPT MONTHLY REMITTANCE	936.30

Total for Subaccount 010-02040 3010 3,720.94

Subaccou 010-03010-0000 PUBLIC WORKS

20481	UNION GAS LTD	AUG GAS USAGE	90.25
20485	UNION GAS LTD	GAS USAGE SOUTH YARD	28.69
20527	GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	6,452.57
		SEPT MONTHLY REMITTANCE	6,648.68
20528	ANGILERI LUMBER	LOCK WASHERS,STEEL BITS	25.77
20529	ANGILERI LUMBER	LUMBER CRAYONS	11.66
20532	ANGILERI LUMBER	60 -2X 10'S, CARR BOLTS-	937.02
20534	ANGILERI LUMBER	3 SHEETS 3/4" PLYWOOD	172.47
20537	AGLINE	ROLLOVER DAMAGE-RENTAL TRACTOR	7,137.66
20538	ACTION SIGNS & DESIGNS IN	MAGNETIC SIGNS FOR PICK-UP 110	124.20
20545	ARAMARK REFRESHMENT	COFFEE,CREAM,SUGAR	107.30
20556	BERGOR INC	ACTUATOR,THROTTLE SWITCH-113	576.90
20557	BERGOR INC	RETURN ACTUATOR	417.26
20558	BUSINESS INFORMATION GROU	OHS CANADA MAGAZINE	101.12
20559	BOC CANADA LTD	LARGE CYLINDER RENTAL	26.07
20563	CAUCHI~SHANNON	MAIL BOX DAMAGED	38.65
20567	COUNTY WIDE TREE SERVICE	TREE REMOVAL	6,515.23
20571	CARRIER TRUCK CENTERS	DUST SHIELD UNIT 305	79.83
20573	DROP JANITORIAL	AUGUST JANITORIAL	339.19
20584	GIGNAC MACHINING	FILLER PLATE-RIDER MOWER	99.90
20585	GREAT WEST LIFE ASSURANCE	SEPT MONTHLY REMITTANCE	3,494.33
20586	H. LESTER HAMILTON INSURA	2002 FORD RANGER ADDED	218.28
20591	HICKS ELECTRIC	REPAIR HIGHBAY LIGHTING	126.26
20595	HICKS ELECTRIC	REPAIR BREAKER,EXHAUST FAN	557.82

20607	KEL COMMUNICATION LTD	RADIO BILLING AUG-NOV	3,687.71
20612	MEARIE MANAGEMENT INC	LIFE INSURANCE-RETIREES	650.29
20613	MERCHANTS PAPER CO	HAND SOAP	58.35
20618	MALDEN PEST CONTROL	WASP REMOVAL FROM TREE	40.00
20649	SWEEPER BRUSHES INC	SWEEPER PARTS	659.76
20655	TELUS MOBILITY	CELL PHONES	153.22
20667	WIGLE HARDWARE CO LTD	PULLEY	8.00
20668	WIGLE HARDWARE CO LTD	HEX BOLT	9.62
20699	UNION GAS LTD	AUG GAS USAGE -NORTH YARD	26.98
Total for Subaccount 010-03010 0000			39,621.04
Subaccou 010-03020-0000 ROADS			
20598	HANNA,GHOBRIAL & SPENCER	4TH CONC RECONSTRUCTION	321.00
20604	HEATON'S SANITATION	FLUSHING SAND & GRAVEL	385.20
20645	RIVERSIDE TREE CARE	DISEASE EVALUATION 345 MCCURDY	80.25
Total for Subaccount 010- 03020 0000			786.45
Subaccou 010-03025-0000 TRAFFIC CONTROL			
20488	ESSEX POWER LINES	AUG HYDRO TRAFFIC SIGNALS	779.62
Total for Subaccount 010-03025 0000			779.62
Subaccou 010-03050-0000 STREET LIGHTING			
20290	HYDRO ONE NETWORKS	JULY HYDRO USAGE	2,687.05
20487	ESSEX POWER LINES	AUG STREET LIGHTING	3,823.65
20579	ESSEX POWER CORPORATION	REPAIR ST LIGHT CABLE 35 SANDW	404.82
20701	HYDRO ONE NETWORKS	AUG HYDRO -GOLFVIEW SUB	145.02
20702	HYDRO ONE NETWORKS	AUG HYDRO BOBLO STREETLIGHTS	80.29
Total for Subaccount 010-03050 0000			7,140.83
Subaccou 010-03060-0000 SIDEWALKS			
20605	INGRATTA CEMENT & DRAINAG	R.&R. SIDEWALK-RIVER CANARD	11,363.40
20653	TONY'S LANDSCAPE & LAWN C	CONCRETE WORK-BROCK ST	801.39
Total for Subaccount 010-03060 0000			12,164.79
Subaccou 010-04010-0000 SANITARY SEWER			
20628	PIPE-CAM. & ELECTRIC EEL	INSTALL NEW PIPE & CLEAN OUT	2,086.50
20629	PIPE-CAM. & ELECTRIC EEL	239 SEYMOUR-NEW 6" PVC PIPE	2,140.00
20630	PIPE-CAM. & ELECTRIC EEL	128 VENTNOR CAMERA & EEL	347.75
20652	SUPERIOR GLOVE WORKS LTD	GLOVES	33.07
20653	TONY'S LANDSCAPE & LAWN C	GRADE FOR SEEDING	315.65
20659	UNDERGROUND SPECIALTIES	RISER CLAMP	7.50

20661 UNDERGROUND SPECIALTIES	MANHOLE LIFTING RING,END CAP	816.82
Total for Subaccount 010- 04010 0000		5,747.29
Subaccou 010-04010-7720 MCGREGOR SEWER		
20478 HYDRO ONE NETWORKS	AUG HYDRO 12006 CONC 12	41.58
20479 HYDRO ONE NETWORKS	AUG HYDRO-LUCIER SEWAGE PUMP	193.18
Total for Subaccount 010-04010 7720		234.76
Subaccou 010-04010-7740 AMHERSTBURG SEWER		
20578 ESSEX POWER CORPORATION	AUG SEWER BILLING CHARGE	972.63
20601 HEATON'S SANITATION	FLUSH SANITARY LINE-NORTH ST	1,154.00
20603 HEATON'S SANITATION	FLUSH SEWER	3,331.98
20604 HEATON'S SANITATION	SEWER FLUSHING	5,245.14
20646 ESSEX READY MIX INC	BLOCKS	103.50
20647 ESSEX READY MIX INC	BLOCKS	207.00
Total for Subaccount 010-04010 7740		11,014.25
Subaccou 010-04010-7750 MALDEN SEWER		
20480 HYDRO ONE NETWORKS	AUG HYDRO -458 MCLEOD PLANT	2,030.58
20484 UNION GAS LTD	AUG GAS-458 MCLEOD AVE	8.03
20642 ROUSSEAU~SEAN	LAWNCUTTING JUN -AUG	225.00
Total for Subaccount 010-04010 7750		2,263.61
Subaccou 010-04030-0000 STORM SEWER		
20602 HEATON'S SANITATION	FLUSH CATCH BASIN-FRYER & VICT	1,190.91
20604 HEATON'S SANITATION	FLUSHING LINES	4,285.35
20630 PIPE-CAM. & ELECTRIC EEL	LOWES SIDE RD CAMERA	428.00
20658 UNDERGROUND SPECIALTIES	PIPE,COUPLER	323.61
Total for Subaccount 010-04030 0000		6,227.87
Subaccou 010-04050-7710 GARBAGE COLLECTION		
20494 D.W. CROWDER TRUCKING	AUG GARBAGE PICK UP	37,818.99
Total for Subaccount 010-04050 7710		37,818.99
Subaccou 010-04060-7715 GARBAGE DISPOSAL		
20583 ESSEX WINDSOR SOLID WASTE	JULY LANDFILL CHARGE	46,756.81
Total for Subaccount 010-04060 7715		46,756.81

Subaccou 010-07010-7010 NAVY YARD PARK

20483 UNION GAS LTD	AUG GAS USAGE	8.03
20543 ATKINSON PLUMBING CO INC	REPLACE SUMP PUMP	599.70
20544 ATKINSON PLUMBING CO INC	REPAIR FLUSHOMTER	348.46
20549 BRUCE NORRIS CONSULTING	FLOWER -NAVY YARD PLANTERS	37.98
20568 COUNTY WIDE TREE SERVICE	REMOVE MAPLE TREE	1,562.20
20645 RIVERSIDE TREE CARE	DISEASE EVALUATION-OAK & TULIP	80.25
Total for Subaccount 010-07010 7010		2,636.62

Subaccou 010-07010-7030 J. PURDIE PARK

20576 DEPENDABLE JOHN	PORTABLE TOILET SERVICE	171.20
20654 TONY'S LANDSCAPE & LAWN C	JULY GRASS CUTTING	689.08
20679 ESSEX REGION CONSERVATION	COST OF TREES	1,656.96
Total for Subaccount 010-07010 7030		2,517.24

Subaccou 010-07010-7040 CENTENNIAL PARK

20530 ANGILERI LUMBER	2 X 4'S & 6 X6'S, FENCE CLIPS	85.42
20531 ANGILERI LUMBER	2 X 4'S -SKATEBOARD PARK	19.75
20533 ANGILERI LUMBER	LUMBER	18.89
20539 ACTION SIGNS & DESIGNS IN	SCATEPARK SIGN-DO NOT ALTER	142.60
20576 DEPENDABLE JOHN	PORTABLE TOILET SERVICE	203.30
20590 HICKS ELECTRIC	VENDING MACHINE PLUGS	230.86
20604 HEATON'S SANITATION	LANCE HOLES FOR SIGNS	67.41
20690 UNION GAS LTD	AUG GAS USAGE	13.94
Total for Subaccount 010-07010 7040		782.17

Subaccou 010-07010-7060 BRIAR RIDGE PARK

20422 TONY'S LANDSCAPE & LAWN C	JUNE GRASS CUTTING	261.08
20654 TONY'S LANDSCAPE & LAWN C	JULY GRASS CUTTING	195.81
Total for Subaccount 010-07010 7060		456.89

Subaccou 010-07010-7070 MALDEN CENTRE PARK

20576 DEPENDABLE JOHN	PORTABLE TOILET SERVICE	256.80
20589 HICKS ELECTRIC	REPAIR ELECTRICAL PANEL	153.01
20596 HARROW FEED STORE	LINE STRIPE	52.06
Total for Subaccount 010-07010 7070		461.87

Subaccou 010-07010-7075 WARREN MICKLE PARK

20654 TONY'S LANDSCAPE & LAWN C	JULY GRASS CUTTING	278.20
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Total for Subaccount 010-07010 7075		278.20
Subaccou 010-07010-7080 ANDERDON PARK		
20592 HICKS ELECTRIC	REPAIR TENNIS COURT LIGHT	120.91
20654 TONY'S LANDSCAPE & LAWN C	JULY GRASS CUTTING	647.35
Total for Subaccount 010-07010 7080		768.26
Subaccou 010-07010-7085 BAR POINT PARK		
20654 TONY'S LANDSCAPE & LAWN C	JULY GRASS CUTTING	222.56
Total for Subaccount 010-07010 7085		222.56
Subaccou 010-07010-7090 SCODELLER PARK		
20654 TONY'S LANDSCAPE & LAWN C	JULY GRASS CUTTING	278.20
Total for Subaccount 010-07010 7090		278.20
Subaccou 010-07010-7100 ANGSTROM PARK		
20654 TONY'S LANDSCAPE & LAWN C	JULY GRASS CUTTING	165.85
Total for Subaccount 010-07010 7100		165.85
Subaccou 010-07010-7110 BEAUDOIN PARK		
20654 TONY'S LANDSCAPE & LAWN C	JULY GRASS CUTTING	700.85
20679 ESSEX REGION CONSERVATION	COST OF TREES	1,656.95
Total for Subaccount 010-07010 7110		2,357.80
Subaccou 010-07010-7120 RANTA PARK		
20576 DEPENDABLE JOHN	PORTABLE TOILET SERVICE	85.60
20654 TONY'S LANDSCAPE & LAWN C	JULY GRASS CUTTING	731.88
Total for Subaccount 010-07010 7120		817.48
Subaccou 010-07010-7160 LIONS POOL		
20590 HICKS ELECTRIC	VENDING MACHINE PLUGS	230.85
20650 SPLENDOR VISCOUNT CO LTD	SURF BOARDS,KICK BOARDS	185.04
20666 WIGLE HARDWARE CO LTD	RUST PAINT	40.01
Total for Subaccount 010-07010 7160		455.90
Subaccou 010-07010-7170 SPLASH POOL		

20688 UNION GAS LTD	AUG GAS USAGE	16.23
Total for Subaccount 010-07010 7170		16.23
Subaccou 010-07010-7180 SCOUT HALL		
20573 DROP JANITORIAL	AUGUST JANITORIAL	39.59
Total for Subaccount 010-07010 7180		39.59
Subaccou 010-07010-7300 ARENA		
20468 EWER~WES	HOCKEY SCHOOL REFEREES	225.00
20469 PETER BORTIGNON	HOCKEY SCHOOL INSTRUCTORS	210.00
20470 BORTIGNON~PAUL	HOCKEY SCHOOL INSTRUCTORS	150.00
20471 HALLS~BRETT	HOCKEY SCHOOL INSTRUCTORS	240.00
20472 HELFERTY~MIKE	HOCKEY SCHOOL REFEREES	360.00
20473 DUBOIS~TERRY	HOCKEY SCHOOL REFEREES	230.00
20474 MCGEE~DAN	HOCKEY SCHOOL REFEREES	420.00
20475 SIMPKINS~CHARLIE	HOCKEY SCHOOL REFEREES	300.00
20476 GIRARD~GLENN	HOCKEY SCHOOL REFEREES	120.00
20477 ALTENBECK~PERRY	HOCKEY SCHOOL REFEREE	60.00
20489 ONT RECREATION FACILITIES	ICE RINK LOG BOOK	64.20
20498 PETTYPIECE~DAN	HOCKEY SCHOOL INSTRUCTOR	2,100.00
20499 ATKINSON~BILL	HOCKEY SCHOOL INSTRUCTOR	850.00
20500 MCKERROW~JOHN	HOCKEY SCHOOL INSTRUCTOR	625.00
20501 COPELAND~CHUCK	HOCKEY SCHOOL INSTRUCTOR	625.00
20502 COURTNEY~PETER	HOCKEY SCHOOL INSTRUCTOR	600.00
20503 TURNBULL~JEFF	HOCKEY SCHOOL INSTRUCTOR	475.00
20504 FOSTER~JAMIE	HOCKEY SCHOOL INSTRUCTOR	425.00
20505 YOKER~KARL	HOCKEY SCHOOL INSTRUCTOR	425.00
20506 DENISE LARAMIE	HOCKEY SCHOOL INSTRUCTOR	425.00
20507 MAILLOUX~LEONARD	HOCKEY SCHOOL INSTRUCTOR	550.00
20508 BEZAIRE~DAN	HOCKEY SCHOOL INSTRUCTOR	475.00
20509 PARKS~LAURA	HOCKEY SCHOOL INSTRUCTOR	450.00
20510 BURNS~TOM	HOCKEY SCHOOL INSTRUCTOR	425.00
20511 SHORT~STEVE	HOCKEY SCHOOL INSTRUCTOR	400.00
20512 BEZAIRE~JEFF	HOCKEY SCHOOL INSTRUCTOR	400.00
20513 GLEN DUCHARME	HOCKEY SCHOOL INSTRUCTOR	400.00
20514 MITCHELL~BOB	HOCKEY SCHOOL INSTRUCTOR	375.00
20515 PETTYPIECE~JUDY	HOCKEY SCHOOL INSTRUCTOR	750.00
20516 SLEIGH~JOHN	HOCKEY SCHOOL INSTRUCTOR	400.00
20517 QUINN~JACK	HOCKEY SCHOOL INSTRUCTOR	350.00
20518 LONG~JORDAN	HOCKEY SCHOOL INSTRUCTOR	325.00
20519 CASEY~MEGAN	HOCKEY SCHOOL INSTRUCTOR	300.00
20520 MAILLOUX~CHAD	HOCKEY SCHOOL INSTRUCTOR	300.00
20521 SIMPKINS~CHARLIE	HOCKEY SCHOOL INSTRUCTOR	275.00
20522 LUCIER~KYLE	HOCKEY SCHOOL INSTRUCTOR	260.00
20523 HALLS~BRETT	HOCKEY SCHOOL INSTRUCTOR	250.00
20524 BASTIEN~JEN	HOCKEY SCHOL INSTRUCTOR	150.00

20525	CATTON~PAT	HOCKEY SCHOOL INSTRUCTOR	150.00
20526	CASEY~JESSICA	HOCKEY SCHOOL INSTRUCTOR	50.00
20527	GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	177.32
		SEPT MONTHLY REMITTANCE	1,383.15
20550	BEATTY~DAVE	DIRECTOR'S FEES-SKATING SCHOOL	1,500.00
20585	GREAT WEST LIFE ASSURANCE	SEPT MONTHLY REMITTANCE	930.82
20588	HICKS ELECTRIC	REPAIR LIGHTING ROD CONNECTION	338.12
20615	M.C.M. SNACK FOODS	POPCORN MACHINE REPAIR	190.17
20651	SUNRISE WELDING	REPAIR PLAYERS BENCH DOORS	172.50
20665	WIGLE HARDWARE CO LTD	STEEL PIPE,WASHER,EYE,BIT	46.33
20669	WIGLE HARDWARE CO LTD	POWER BAR,PROPANE,EXT CORD	62.51
20698	UNION GAS LTD	AUG GAS USAGE	449.68
			21,214.80

Total for Subaccount 010-07010 7300

Subaccou 010-07020-7510 AMHERSTBURG LIBRARY

20548	BECKER ENGINEERING GROUP	AMHERSTBURG LIBRARY FINAL	3,405.60
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Total for Subaccount 010-07020 7510

3,405.60

Subaccou 010-07030-7140 MALDEN COMM. CENTRE

20486	UNION GAS LTD	GAS USAGE FOR AUG	8.03
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Total for Subaccount 010-07030 7140

8.03

Subaccou 010-07030-7610 CULTURAL CENTRE

20573	DROP JANITORIAL	AUGUST JANITORIAL	105.40
20670	WIGLE HARDWARE CO LTD	POLISH,CLEANER,VACUM BAGS	21.99
20689	UNION GAS LTD	AUG GAS USAGE	26.29

Total for Subaccount 010-08010 0000

153.68

Subaccou 010-08010-0000 PLANNING DEPARTMENT

20527	GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	795.76
20585	GREAT WEST LIFE ASSURANCE	SEPT MONTHLY REMITTANCE	458.48
20597	HANNA,GHOBRIAL & SPENCER	INDUSTRIAL LAND DEVELOPMENT	428.00
20619	MONTEITH PLANNING CONSULT	GENERAL CONSULTING	480.76
20622	MONTEITH PLANNING CONSULT	OPA #3	603.72
20623	MONTEITH PLANNING CONSULT	OPA #4	336.20
20625	MONTEITH PLANNING CONSULT	TRANSPORTATION STUDY	1,073.64
20640	PUROLATOR COURIER LTD	EXPRESS	6.40

Total for Subaccount 010-08010 0000

4,182.96

Subaccou 010-08020-0000 ECO. DEVELOPMENT & TOURISM

20572	DELUCA~KRISTY	MILEAGE AUG 6-21	103.95
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20580 CORP OF THE COUNTY OF ESS	RE-INSTALL VISITOR INFO SIGN	1,087.80
20604 HEATON'S SANITATION	LANCE HOLES FOR SIGNS	513.60
20636 PELEE PROMOTIONS	POSTCARDS	428.00
20680 TELUS MOBILITY	CELL PHONES	119.47

Total for Subaccount 010 08020 0000-		2,252.82
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GRAND TOTAL		475,817.56
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